



TDEC - Division of Water Resources
Nashville Field Office

ICIS NPDES Facilities Inspection Report

Facility Data

NPDES ID:	TNR056346	Facility Site Name	Highlands Landfill
		Address	3422 Highway 49 West Robertson County, TN
Permit Eff. Date:	May 27, 2015	Permit Exp Date:	
		SIC Code:	4953

Compliance Monitoring Information

Compliance Monitoring Activity Name	Stormwater Non-Construction/ Non-Sampling
* If Bio Monitoring is selected above, select the method used:	
Compliance Monitoring Activity	Evaluation

Compliance Monitoring Dates/Times

Entry Date/Time (mm/dd/yyyy hh:mm):	02/23/2017 10:15	Exit Date/Time (mm/dd/yyyy hh:mm):	02/23/2017 10:45
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Facility Representatives

Mickey Drake, Site Contact, 615-405-5895	
On-Site Representative(s) Title, Phone Number	Responsible Official(s), Title, Phone Number

Statute and Section Information

Federal Statute:	CWA - Clean Water Act	State Statute:	Tennessee Water Quality Control Act
Programs:	NPDES-Non-construction		

Compliance Monitoring Reason:	Core Program				
Compliance Monitoring Agency Type:	State	Agency Name:	TDEC - DWR		
Did EPA assist/ Inspection?	No	Time Physically conducting activity: Days:	1	Hours:	
Inspection Type:	State	Compliance Monitoring Action Outcome:	No Violation		
Lead Agency:	State	Compliance Monitoring Rating Code:	Unrated		
If Joint Inspection, what was the purpose of the other party?					

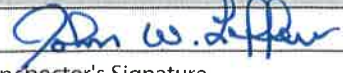
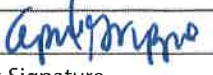
Areas Evaluated During Inspection (Check only those areas evaluated)

<input checked="" type="checkbox"/> Permit	<input type="checkbox"/> Self - Compliance Program	<input type="checkbox"/> Pretreatment
<input checked="" type="checkbox"/> Records / Records	<input type="checkbox"/> Compliance Schedule	<input type="checkbox"/> Pollution Prevention
<input checked="" type="checkbox"/> Facility Site Review	<input type="checkbox"/> Laboratory	<input checked="" type="checkbox"/> Storm Water
<input type="checkbox"/> Effluent / Receiving Waters	<input checked="" type="checkbox"/> Operations & Maintenance	<input type="checkbox"/> Combined Sewer Overflow
<input type="checkbox"/> Flow Measurement	<input type="checkbox"/> Sludge Handling / Disposal	<input type="checkbox"/> Sanitary Sewer Overflow

Compliance Monitoring Summary

Facility was never built. Property is undeveloped. No violations.

EPA and State Representatives

	TDEC-DWR/NEFO/615-687-7106	2/23/2017
Inspector's Signature	Agency / Office / Phone	Date
	TDEC-DWR/NEFO/615-687-7000	3/24/17
Manager's Signature	Agency / Office / Phone	Date

(Note: This form can only be printed to an XPS document, then saved for later use.)

**TENNESSEE DEPARTMENT OF ENVIRONMENT AND CONSERVATION**

Division of Water Resources

William R. Snodgrass Tennessee Tower, 312 Rosa L. Parks Avenue, 11th Floor, Nashville, Tennessee 37243

1-888-891-8332 (TDEC)

Tennessee Multi-Sector General NPDES Permit (TMSP) Compliance Inspection Report

Facility Name:	Highlands Landfill	NPDES Tracking Number: TNR	TNR056346
Street Address:	3422 Highway 49 West	County:	Robertson
Facility SIC Code(s):	4953 - - -	TMSP Sector(s):	L - - - - -
Inspection Date:	2/23/2017	Time of Entry:	1015
		Time of Exit:	1045

Notice of Coverage (NOC) and Stormwater Pollution Prevention Plan (SWPPP)

	Yes	No	N/A
Is the facility's NOC retained on-site or available upon request?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Has the facility developed and maintained a SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Does the SWPPP include: a detailed site map identifying drainage, outfalls, pollutant potential areas and BMPs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
an inventory of potential pollutant sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a pollution prevention team?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a list of measures and controls to prevent pollution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a description of good house keeping practices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a list of erosion prevention and sediment controls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a list of significant spills and leaks of toxic and hazardous pollutants?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a description of spill prevention and response procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a certification page signed by the appropriate authority?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a description of employee training and dates delivered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
a certification of testing for presence of non-storm-water discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Quarterly Visual Examination of Stormwater Quality

	Yes	No	N/A
Has the permittee performed quarterly visual examinations in accordance with the requirements of the TMSP?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are the visual examination reports retained on-site or available upon request?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Stormwater Monitoring

	Yes	No	N/A
Has the permittee performed stormwater monitoring at all of the outfalls?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Have all of the required parameters been monitored?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Have the samples been collected in accordance with the requirements of the TMSP and/or 40 CFR?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are the monitoring reports and associated documentation retained on-site or available upon request?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Did the facility notify the Division within the required time frame if benchmark exceedances occurred?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Comprehensive Site Compliance Evaluations and Inspections

	Yes	No	N/A
Has the permittee performed annual comprehensive site compliance evaluations?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Has the permittee performed any required site inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Are the evaluations and inspection records retained on-site or available upon request?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Facility BMP Review

	Yes	No	N/A
Are the site BMPs in accordance with the SWPPP?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Have the BMPs been installed correctly and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Have good housekeeping measures been implemented and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Outfall and Receiving Waters (where applicable)

	Outfall # _____	Outfall # _____
Was an outfall discharging at time of inspection? If yes, explain observations (source/color/odor/foam/scum/solids etc.).		
Condition of receiving water upstream from the outfall?		
Condition of receiving water _____ feet downstream of the outfall?		
Condition of receiving water _____ feet downstream of the outfall?		

Observations and Comments:

No facility on site. Property is undeveloped with some abandoned residential structures and barns. No violations observed.

On-Site Contact Person:

Print Name:

Mickey Drake

Title:

site contact

Date:

2-23-17

Signature:

Mickey Drake

Phone:

615-905-5895

Email:

hmgwld959@aol.com**DWR Inspector:**

Print Name:

John W. Leffew

Title:

Env. Scientist

Date:

2/23/17

Signature:

John W. Leffew

Phone:

615-687-7106

Email:

John.leffew@tn.gov

Project Name: Highlands Landfill (TNR056346)
Location: 3422 Highway 49 West Robertson County, TN
Date: 2/23/2017
Inspector: John W. Leffew



Photo 1: View of Highlands Landfill Entrance on 2/23/2017



Photo 2: View of planned cell location on 2/23/2017



Photo 3: View of sediment pond location constructed with planned facility on 2/23/2017



Photo 4: View of abandoned residential structure on 2/23/2017